

**Expenditure Approval Report**  
**Check Approval Date of 01/16/2018**



Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
2710-TIM CARSRUD			
	73433	INTERNET REIMBURSEMENT	21.50
VENDOR TOTAL:			21.50
DIVISION TOTAL:			21.50
DEPARTMENT TOTAL:			21.50
FUND TOTAL:			21.50
GRAND TOTAL:			21.50

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#### Report Parameters

Warrant/Check Run:	011718TC
Payment Method	Normal